

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-12228-AMC

David Frederick Ralls, Jr
905 N 50th St
Philadelphia PA 19131-5101

Petition Filed Date: 06/27/2024
341 Hearing Date: 08/23/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FRANKLIN MINT FEDERAL CU »» 001	Unsecured Creditors	\$1,509.74	\$0.00	\$0.00
2	FRANKLIN MINT FEDERAL CU »» 002	Unsecured Creditors	\$1,567.01	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$19,982.95	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$11,144.03	\$0.00	\$0.00
5	PHILADELPHIA PARKING AUTHORITY »» 004	Unsecured Creditors	\$175.00	\$0.00	\$0.00
6	NAVY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$21,374.73	\$0.00	\$0.00
7	NAVY FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$23,995.42	\$0.00	\$0.00
8	TRUMARK FINANCIAL CREDIT UNION »» 007	Unsecured Creditors	\$4,629.74	\$0.00	\$0.00
9	TRUMARK FINANCIAL CREDIT UNION »» 008	Unsecured Creditors	\$4,868.20	\$0.00	\$0.00
10	ARDENT CREDIT UNION »» 009	Unsecured Creditors	\$11,873.80	\$0.00	\$0.00
11	ARDENT CREDIT UNION »» 010	Secured Creditors	\$344.84	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$573.39	\$0.00	\$0.00
13	VERIZON BY AIS AS AGENT »» 012	Unsecured Creditors	\$319.33	\$0.00	\$0.00
14	VERIZON BY AIS AS AGENT »» 013	Unsecured Creditors	\$199.04	\$0.00	\$0.00
15	VERIZON BY AIS AS AGENT »» 014	Unsecured Creditors	\$471.62	\$0.00	\$0.00

Chapter 13 Case No. 24-12228-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$910.00	Current Monthly Payment:	\$910.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$91.00	Total Plan Base:	\$54,600.00
Funds on Hand:	\$819.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.